

Message Text

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PAGE 01 JIDDA 05737 060932Z
ACTION NEA-10

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E.O. 11652: N/A
SUBJ: SAG MINISTRY OF EDUCATION PERSONNEL TRAVEL

REF: (A) ICA 19056, (B) JIDDA 5122

1. POST APPRECIATES DETAILED WORK REPRESENTED BY REFTEL A.
2. PRIOR TO DISCUSSING DETAILS REF A WITH ZAID, WHO IS CURRENTLY IN TAIF, POST REQUESTS SOME FURTHER CLARIFICATION OF EXPENSES.
 - A) WHAT EXACTLY ARE DIRECT AND INDIRECT ADMINISTRATION COSTS FOR VPS REFERRED TO IN PARA 7B?
 - B) DO PRICES REFLECT COST OF INTERNAL TRAVEL FOR GROUP (EXCLUSIVE AIR CHARTER PARA 8D) OR IS ALL INTERNAL TRAVEL AN ADDITIONAL EXPENSE?
 - C) PER ABOVE, AND PARA 14, ISSUING TICKETS IN RIYADH INVARIABLY COMPLICATED PROCEDURE. COULDN'T TICKETS BE BOOKED, PICKED UP AND PAID FOR IN WASHINGTON? IF SO, HOW MUCH WILL INTERNAL FLIGHTS COST (1ST CLASS FOR DIR. GENS, ECONOMY FOR REMAINDER)?

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PAGE 02 JIDDA 05737 060932Z

3. PER PARA 7A, IT WOULD SEEM THAT ECS EDUCATIONAL PROFESSIONALS WOULD RECEIVE \$5500 EACH FOR THE TWENTY-THREE DAYS OF PROFESSIONAL PROGRAMMING, IS THIS CORRECT? WHAT DOES THE \$2500 FOR DEBRIEFING AT USC OR LA INCLUDE?

4. POST AND AMBASSADOR STRONGLY FEEL THAT USG SHOULD

FUND PART OF \$26130 REPRESENTED IN PARA 8A & B. PARTICULARLY
IF SAUDIS PAYING BOTH INTERNATIONAL AND DOMESTIC TRAVEL.
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